

Fed. Emp. Ident. No.

1. 1997 tax (line 19, Form IA 1120 or line 11, Form IA 1120A or line 15, Form IA 1120F) . . . . .
2. Total credits (line 20, Form IA 1120 or line 17, Form IA 1120A) or minimum tax carryforward credit  
(line 16, Form IA 1120F) . . . . .
3. Balance (subtract line 2 from line 1) . . . . .
4. 90% of line 3 . . . . .

		Due Dates of Installments			
		(1)	(2)	(3)	(4)
5.	Enter in columns 1 through 4 the installment dates that correspond to the last day of the 4th, 6th, 9th, and 12th months of your taxable year . . . . .				
6.	Enter 25% of line 4 in columns 1 through 4 . . . . .				
7.	(a) Amount paid or credited for each period . . . . .				
	(b) Overpayment of previous installment (an overpayment on line 9 in excess of all prior underpayments is to be applied as a credit against the next installment) . . . . .				
8.	Total of lines 7(a) and 7(b) . . . . .				
9.	Underpayment (line 6 less line 8) or overpayment (line 8 less line 6) . . . . .				

10. Total cumulative amount paid or credited from the beginning of the taxable year through the installment dates that correspond to the last day of the 4th, 6th, 9th and 12th months of your taxable year . . . . .				
	<b>25% of tax</b>	<b>50% of tax</b>	<b>75% of tax</b>	<b>100% of tax</b>
11. Exception 1: Prior year's tax . . . . .				
	<b>25% of tax</b>	<b>50% of tax</b>	<b>75% of tax</b>	<b>100% of tax</b>
12. Exception 2: Tax on prior years' income using current year's rates . .				
	<b>22.5% of tax</b>	<b>45% of tax</b>	<b>67.5% of tax</b>	<b>90% of tax</b>
13. Exception 3: Tax on annualized income . . . . .				

14. Enter same installment dates used above . . . . .				
15. Amount of underpayment from line 9 . . . . .				
16. Date of payment . . . . .				
17. (a) Number of days from due date of installment to date of payment or Dec. 31, 1997, whichever is earlier . . . . .				
(b) Number of days inclusively from Jan. 1, 1998, or due date of installment whichever is later, to the date of payment or the last day of the fourth month after the close of the tax year, whichever is earlier . . . . .				
18. (a) 10% a year on the amount shown on line 15, for the number of days shown on line 17(a) (See Instruction F) . . . . .				
(b) 10% a year on the amount shown on line 15 for the number of days shown on line 17(b) (See Instruction F) . . . . .				
19. Total of lines 18(a) and 18(b) . . . . .				
20. Penalty: Add the four columns of line 19 and enter here. Also, show the amount on line 25, Form IA 1120 or line 22, Form IA 1120A or line 20, Form IA 1120F. . . . .				